

JJ's Quickshop

Profit and Loss

January 1 - December 22, 2022

	TOTAL
Income	
Sales	601,178.01
Sales of Product Income	1,521.26
Uncategorized Income	64.25
Total Income	\$602,763.52
Cost of Goods Sold	
Cost of Goods Sold	351,871.05
Total Cost of Goods Sold	\$351,871.05
GROSS PROFIT	\$250,892.47
Expenses	
Advertising & Marketing	269.00
Bank Charges & Fees	4,577.17
Insurance	8,140.62
Interest Paid	5,643.52
Job Supplies	16,676.37
Legal & Professional Services	4,145.00
Office Supplies & Software	356.03
Repairs & Maintenance	25,369.79
Salaries & Wages	94,276.15
Taxes & Licenses	65,446.95
Utilities	15,341.94
Total Expenses	\$240,242.54
NET OPERATING INCOME	\$10,649.93
NET INCOME	\$10,649.93